

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 18, 2023
TO: Collin Roehner, Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Inventory of Confidential Documents in Closed Dockets During January 2023

Attached is a listing of confidential documents in dockets closed during the month of January 2023 identifying whether each document should be retained at the Commission or returned to the source.

All documents listed in Docket No. 20220000-OT should be retained.

If you have any questions regarding this report, please contact me.

RECEIVED-FPSC
2023 APR 18 AM 10:28
COMMISSION
CLERK

Attachment

cc: Mark A. Futrell (without attachment)
Danyell Sims

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2023)
 Report Date : 4 -Apr -2023 at 9:08:53 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S.; Declassified - on appeal; Filed by OPC; awaiting co request; Filed by staff; NOI filed; awaiting request; Order issued; Order protested; awaiting ruling; Other; Req for ext of classification fil; Req forwarded to staff for review; Staff recom fil; awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 35 (Document)

Closed Docket

IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
1	20220000-OT	Undocketed filings for 2022.	1	01986-2022	03/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2022	WOW! (Otto) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX215)	X	---
			2	02073-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL720)	X	---
			3	02075-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Corp.; Teleport (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA062; TA085)	X	---
			4	02077-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX031)	X	---
			5	02171-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Communications Authority (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TY058)	X	---
			6	02173-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Terra Nova (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX791)	X	---
			7	02228-2022	04/01/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2020 local competition report data request; information regarding business plans; FCC Form 477.	X	---
			8	02235-2022	04/04/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Verizon Access (Chesney) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TA005)	X	---
			9	02329-2022	04/08/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2022	Intrado - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX607)	X	---
			10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX576)	X	---
			11	02387-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Cox (Lawrence) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA027)	X	---
			12	02390-2022	04/13/2022	No Lead	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Matrix - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX841)	X	---

					OPR	F.S.					
			13	02424-2022	04/14/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	XO (Adams) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX205)	✗	---
			14	02428-2022	04/14/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	Crown Castle (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY152)	✗	---
			15	02466-2022	04/15/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Atlantic - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY137)	✗	---
			16	02469-2022	04/15/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Frontier; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL710; TL732)	✗	---
			17	02472-2022	04/15/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	✗	---
			18	02474-2022	04/15/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Embarq (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX273)	✗	---
			19	02476-2022	04/15/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2022 ILEC data request. (TL727)	✗	---
			20	02508-2022	04/18/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY062)	✗	---
			21	02510-2022	04/18/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	Allstream - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. [(TY197)]	✗	---
			22	02576-2022	04/21/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	04/26/2022	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2022.	✗	---
			23	02817-2022	05/05/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	05/05/2022	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2022 ILEC questionnaire. [TL715]	✗	---
			24	04778-2022	07/18/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	07/20/2022	WOW! (McCollough) - (CONFIDENTIAL) Attachment 1 to response to lifeline/linkup data request.	✗	---
			25	04908-2022	07/22/2022	No Lead OPR No Lead Staff	Confidential claim per 364.183(1), F.S.	07/26/2022	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2022, in accordance with Rule 25-4.0665(20), FAC.	✗	---
									i-wireless (Roberts) - (CONFIDENTIAL)		

						26	05355-2022	08/10/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665(20), FAC. [CLK note: See DN 05416-2022 for subsequently filed revised quarterly lifeline report for Q1 and Q2 2022.]	X	---
						27	05405-2022	08/11/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2022	Windstream (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.	X	---
						28	05416-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665(20), FAC. [CLK note: See DN 05355-2022 for previously filed revised confidential quarterly lifeline report for Q1 and Q2 2022.]	X	---
						29	05420-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Exhs A and B in response to 2022 annual lifeline data request.	X	---
						30	05578-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in lifeline claims worksheet reports.	X	---
						31	05580-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Bright House (Self) - (CONFIDENTIAL) Highlighted customer information provided in lifeline claims worksheet reports.	X	---
						32	05582-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	T-Mobile (Self) - (CONFIDENTIAL) Customer information provided in FCC Form 497 reports [regarding lifeline data request].	X	---
						33	05640-2022	08/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
						34	07396-2022	09/20/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/21/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
						35	09095-2022	10/10/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/11/2022	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q3-2022, in accordance with Rule 25-4.0665(20), FAC.	X	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 35 (Document)